

To: Vallejos, Cinna[vallejos.cinna@epa.gov]
Cc: Coursen, Robin[Coursen.Robin@epa.gov]; Williams, Laura[williams.laura@epa.gov]
From: Poetter, Joe
Sent: Thur 8/20/2015 1:27:03 AM
Subject: FW: WAF revised

Cinna,

Per Laura Williams, please use removal support (RS) to fund the BOR WAF. The additional funds that will be put on the IA will be coming from Remedial Pipeline.

Joe

From: Williams, Laura
Sent: Wednesday, August 19, 2015 5:05 PM
To: Poetter, Joe
Subject: Fw: WAF revised

From: Williams, Laura
Sent: Wednesday, August 19, 2015 4:59 PM
To: Coursen, Robin; Vallejos, Cinna; Way, Steven; Nguyen, Duc
Cc: Poetter, Joe; Bielenberg, Ben; Murray, Bill
Subject: Re: WAF revised

All,

Bill and I spoke a short while ago and he indicated that Remedial Pipeline dollars would be used to fund the BOR WAF (so no replacement dollars from HQ needed?). - lw

From: Coursen, Robin
Sent: Wednesday, August 19, 2015 4:51 PM
To: Vallejos, Cinna; Way, Steven; Nguyen, Duc; Williams, Laura
Cc: Poetter, Joe; Bielenberg, Ben
Subject: WAF revised

Couple of changes. Duk, check Site/Project accounting line. I just talked to Dana and he will call tomorrow to verify the work scope approval and will work on getting us the replacement funding next week to put in the removal IA this came from.

From: Coursen, Robin
Sent: Wednesday, August 19, 2015 4:37 PM
To: Vallejos, Cinna; Nguyen, Duc; Williams, Laura; Way, Steven
Cc: Poetter, Joe; Bielenberg, Ben
Subject: GoldKing BOR WAF--Duk do you want to sign this?

Duk, if you are on line tonight anyway just sign this and email to Jeff Marsala in Cincinnati so that he can process it tomorrow-- as I have not heard back that I am a delegate. I wasn't sure about the revision number but look it over and QA it. I didn't have a BOR WAF so adapted COE form.

Thanks Cinna.

We will get the other money moved in to replace it on Monday. I am in early tomorrow and Cinna has offered to pinch hit too.

From: Vallejos, Cinna
Sent: Wednesday, August 19, 2015 4:13 PM
To: Nguyen, Duc; Williams, Laura; Way, Steven
Cc: Poetter, Joe; Coursen, Robin; Bielenberg, Ben
Subject: RE: Enclosed please find your Interagency Agreement - IA # DW-14-95388301-D

Hi All,

Robin is getting the WAF for \$125,000 to Cincinnati as we speak. She never heard from Dana Stalcup to confirm when replacement funds will be here but based on the need and Laura's go ahead we're moving forward.

Duc: If you are not able to get the WAF out tonight for the Coast Guard \$12,000, let Robin and I know so we can do it first thing in the morning.

Laura: We are still waiting to hear from you and/or Steve Way regarding the additional funds for the BOR.

Hope you're all doing okay down there. Let us know what else we can do.

Cinna Vallejos

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"Your life is an occasion, rise to it!" Suzanne Weyn

From: Nguyen, Duc

Sent: Wednesday, August 19, 2015 7:39 AM

To: Williams, Laura

Cc: Poetter, Joe; Vallejos, Cinna; Coursen, Robin; Bielenberg, Ben

Subject: Re: Enclosed please find your Interagency Agreement - IA # DW-14-95388301-D

Hi Laura,

Just let me know a number of USCGs, general tasks, schedule then I will generate a New WAF tonight. We still have more than \$100k in the IAG.

Thanks

Sent from my iPhone

On Aug 18, 2015, at 10:33 PM, Williams, Laura <williams.laura@epa.gov> wrote:

I have other urgent IAG funding to do in the near term as well for Coast Guard support. I'll check in with Joe to see what our current balance is for that IAG. - lw

Sent from my iPhone

On Aug 18, 2015, at 10:08 PM, Nguyen, Duc <nguyen.duc@epa.gov> wrote:

Hi Joe,

I am in the field and don't have all of documents with me to verify the remains dollars for the referenced IAG. It should be more than \$75k. My suggestion is to go ahead to issue a new WAF with the available amount then I will amend the WAF when I am back the office next week.

Thanks.

Sent from my iPhone

On Aug 18, 2015, at 2:29 PM, Poetter, Joe <poetter.joe@epa.gov> wrote:

Laura,

My apologies. IAGs are funded via contracts (so we do have more than the \$75k referenced). I would still agree that we need to wait until we receive the additional funds from HQs before providing any funds – unless HQs is providing additional funding attached to this request.

Joe

From: Williams, Laura
Sent: Tuesday, August 18, 2015 2:22 PM
To: Vallejos, Cinna; Nguyen, Duc
Cc: Coursen, Robin; Poetter, Joe; Bielenberg, Ben
Subject: Re: Enclosed please find your Interagency Agreement - IA # DW-14-95388301-D

Thank you Robin. Unfortunately, I've been told that we only have \$75,000 in the IAG at present. Was HQ providing any dollars with the request? If not, I need to wait until they provide additional funds (expected today) and allocate them to the IAG. Also, are you taking care of the associated SOW? - lw

From: Vallejos, Cinna
Sent: Tuesday, August 18, 2015 2:00 PM
To: Nguyen, Duc
Cc: Williams, Laura; Coursen, Robin
Subject: RE: Enclosed please find your Interagency Agreement - IA # DW-14-95388301-D

Robin Coursen just stopped by and said that she has been requested to use your BOR TA interagency agreement to fund a WAF for about \$125,000 to BOR for some investigation work at Gold King. Please confirm this is the vehicle and funding for this.

Cinna Vallejos

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"Your life is an occasion, rise to it!" Suzanne Weyn

From: Nguyen, Duc
Sent: Tuesday, May 26, 2015 9:53 AM
To: Vallejos, Cinna
Subject: RE: Enclosed please find your Interagency Agreement - IA # DW-14-95388301-D

Thanks Cinna. I will contact BOR to let them know.

From: Vallejos, Cinna
Sent: Tuesday, May 26, 2015 9:16 AM
To: Nguyen, Duc
Subject: FW: Enclosed please find your Interagency Agreement - IA # DW-14-95388301-D

Hi Duc,

I suggest you send a notice to the OSCs and to your counterpart to let them know this has finally been awarded.

Cinna Vallejos

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"Your life is an occasion, rise to it!" Suzanne Weyn

From: Crockett, Elizabeth

Sent: Tuesday, May 26, 2015 9:05 AM

To: Macartney, James; Nguyen, Duc; Hairston, Lakeyshia; Vallejos, Cinna

Subject: Enclosed please find your Interagency Agreement - IA # DW-14-95388301-D

Dear Interagency Agreement (IA) Recipient:

Attached is a pdf version of an IA between the U.S. EPA and your Federal Agency. A signature from your authorizing representative is required in box 41 of the EPA 1610 form for the IA to be obligated and legally binding. Please pdf scan the fully executed IA within 3 weeks to the EPA Project Officer as well as the IA specialist listed on the IA agreement.

If you have any questions or comments with respect to the IA, please direct them to the EPA Project Officer or the IA Specialist listed on the document.

We look forward to working with your organization for the successful completion of this project.

<image001.jpg>

The IA Shared Service Center values your feedback on the quality of the services we provide you. Please take a few minutes to complete the short survey at the link below. Your responses will better enable us to continue improvements to our IA services and assistance to you. Thank you for your time and feedback!

<https://www.surveymonkey.com/s/IASSCservicefeedbacksurvey>